

June 28, 2005
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on June 28, 2005 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated.

Minutes of the June 21, 2005 meeting were approved.

Board approved the following claims per payroll dated June 30, 2005:

GENERAL BASIC FUND		SECONDARY ROAD FUND	
Kirk Hatting, wages	\$ 100.20	Employer withholdings	\$ 5,390.34
Don Jennings, wages	38.46	Employee withholdings	3,077.18
Stacy Rolfes, wages	277.95		
Tom Schneider, wages	174.24	LOCAL EMERGENCY MANAGEMENT FUND	
Employer withholdings	64,125.73	Employer withholdings	\$ 157.39
Employee withholdings	27,297.75	Employee withholdings	383.71
MH-DD SERVICES FUND		ASSESSOR AGENCY FUND	
Employer withholdings	\$ 982.41	Employer withholdings	\$ 5,621.63
Employee withholdings	392.16	Employee withholdings	2,975.26

Motion by Henrich, seconded by Sitzmann, to accept the following representatives to the Revolving Loan Fund Committee with a seventh to be added later: Linda Dobson, Joe D. VanTol, Mike J. Hohenstein, Don Burwitz, Scott Phelps, and Kenneth Spies. Schneider-aye; Spies-nay; Henrich-aye; Sitzmann-aye; Greene-aye Motion Carried.

Motion by Schneider, seconded by Spies, to approve 7 water impoundments and to deny one. Motion Carried.

Motion by Schneider, seconded by Henrich, to rescind the Board's motion of May 17 in reference to Josh Brower's re-zoning to Commercial. Motion Carried.

Motion by Henrich, seconded by Sitzmann, to deny the Josh Brower request for re-zoning to commercial. Motion Carried.

Motion by Sitzmann, seconded by Schneider, to approve the appointment of Kathleen Kipp to a 6 year term on the LeMars Library Board. Motion Carried.

Motion by Schneider, seconded by Sitzmann, to approve contract #5886C075 with the Iowa Dept of Public Health and to authorize the Chairman to sign the contract. Motion Carried.

Motion by Spies, seconded by Henrich, to approve an agreement with Floyd Valley Hospital to provide public health and home care aide services to the residents of Plymouth County. Motion Carried.

Motion by Henrich, seconded by Sitzmann, to approve 05-06 funding process for Plains Area Mental Health to receive an advance payment of 6 months of the block-grant funds already allocated. Motion Carried.

Motion by Schneider, seconded by Spies, to approve an application for construction on county road ROW for Southern Sioux Rural Water in Sec 20/21/28 Liberty Township. Motion Carried.

GENERAL BASIC FUND

Board of Supervisors
 ISAC, meeting registration \$ 120.00
 McLeod USA, long distance 17.59

Auditor
 Stacey Feldman, mtg. expense \$ 116.54
 ISAC, meeting registration 35.00
 LeMars Postmaster, postage 416.00
 McLeod USA, long distance 24.40
 Kae Meyer, mileage 34.80

Treasurer
 Allied Doc.Solutions, postage, suppl.\$ 725.91
 Campbell's Electric, installation 79.00
 CDW Government, data cartridge 559.99
 CMRS-FP, postage 7,000.00
 Dell Marketing, computers 2,720.36
 Linda Dobson, supplies 6.11
 ISAC, meeting registrations 70.00
 LeMars Postmaster, stamped envelopes 995.00
 McLeod USA, long distance 48.32
 Perkins, calculators, shredder, supplies 4,919.66
 Sharon's Embroidery, shirts 66.36
 Solutions, banking, investments 2,000.00

Sheriff
 Access Data, software support \$ 175.00
 Bomgaars, supplies 154.95
 Scott Dorhout, meal 9.52
 Gall's Inc, vehicle equipment 1,861.92
 Hardware Hank, supplies 20.16
 Jack's Uniforms, uniform 84.30
 LeMars Ford, vehicle 10,000.00
 LeMars Postmaster, postage 296.00
 McLeod USA, long distance 256.93
 Nogg Chemical, supplies 210.34
 RG Discount Salt, salt bags 232.75
 Route 3 Tire, tires 1,830.00
 Staples, supplies 187.11
 Mike Van Otterloo, clothing allowance 350.00
 VISA, fuel & meals 177.63
 Wal-Mart, supplies 130.13

Recorder
 Dell, computer \$ 870.21
 McLeod USA, long distance 18.86

Veterans Affairs
 Gerald Augustine, expenses, mileage\$ 27.84
 Cecil Lang, mtg. expenses 108.00
 McLeod USA, long distance 7.09
 Donald Neunaber, mileage 151.20
 Ply Co Senior Helpmate, transportation 1,272.00

Conservation Board
 Northwest REC, electric \$ 368.52
 Dennis Sohl, computer 1,503.13
 Staples, printer 472.93

Weed Commission
 Chem-trol, contract spraying \$ 6,734.60

Human Services
 Frontier Comm, phone \$ 197.55

Correctional Services
 Ballymore, lift \$ 3,740.00
 CBM Food, inmate meals, kitchen items 1,770.78
 Dan Clement, pavement markings 280.00
 Gall's Inc, new vehicle equipment 2,190.88
 Grainger, supplies 63.20
 LeMars Ford, vehicle purchase 6,528.00
 Mediacom, cable 314.04
 Nogg Chemical, supplies 492.46
 Presto-X-Co, pest control, monthly service 341.00
 Tom Schneider, meals 35.69
 VISA, supplies 161.50

District Court
 Cherokee Co Sheriff, subpoena \$ 24.00
 Sioux Co Sheriff, subpoena 21.00
 West Group Payment, Iowa Code Annotated 134.00

Communications
 Dish Network, satellite service \$ 55.62
 LeMars Ford, vehicle purchase 5,000.00
 Northwest REC, power 54.00
 Sharon's Embroidery, clothing 500.00
 Staples, supplies 545.51
 Union Co Electric, tower 23.54

Courthouse
 Bohlmann, trash receptacle, sign \$ 4,415.40
 Gary's Carpet, cleaning 2,400.00
 Greenworld, landscaping 7,298.00
 McLeod USA, long distance 4.75
 Mid American Energy, utilities 1,524.49
 Triple CRM, repair duplex damage 2,679.00

Data Processing
 CDW Government, hardware, supplies \$ 6,916.30
 Cyber Guys Computer, printer, trainer 754.24
 Dell, server & office equipment 4,235.49
 Electronic Engineering, equipment, maint. 199.99
 ICIT, 2006 membership 25.00
 McLeod USA, long distance 9.01
 New Horizon, training security class 2,190.00
 Shawn Olson, meeting expenses 545.99
 Prime Electronics, batteries 64.19
 Verizon, cell phone 45.40

Economic Development
 Western Iowa Tourism, '06 membership \$ 500.00

Community Services
 Dean & Associates, screening \$ 225.00

Non-departmental (the following are all health insurance reimbursements unless otherwise stated)
 Linda Dobson \$ 229.85
 Dawn Fifita 330.39
 Larry Hoffman 244.71
 Tamara Jorgensen 31.45
 Aaron Leusink 129.20
 Kae Meyer 21.86
 Jill Renken 9.80
 Tom Schneider 31.80
 Jack Spies 63.40

MH-DD SERVICES FUND
 Mental Health Administration
 Dean & Associates, D & E Related \$ 400.00
 DHS Case Mgmt., case mgmt for 2004 1,075.00
 Hope Haven, workshop for 12/04 644.00
 Iowa DHS, services 117,660.61
 Sharon Nieman, cell phone, mileage 50.00
 Plains Area Mental Hlth, block grant 6,054.75
 Ply Co Sheriff, services 138.60
 Plymouth Life, services 23,775.84
 Vakulskas Law Firm, legal representation 125.00
 Village NW Unlimited, work act. services 1,858.83
 Woodbury Co Sheriff, transportation 65.58

RURAL SERVICES BASIC FUND
 Sanitarian
 Lee Harpenau, mileage \$ 3.60

 Zoning
 Frontier Comm, phone \$ 46.51
 Alan Lucken, mileage, postage 65.70
 McLeod USA, long distance 20.93

LOCAL OPTION SALES TAX FUND
 Non-departmental
 City of Akron, grant \$ 2,000.00
 Kay Bohnenkamp, Attorney's grant 179.71
 City of Craig, grant 16,300.00
 Amy Oetken, Attorney's grant 39.04
 Heidi Tritz, Attorney's grant 45.00

SECONDARY ROAD FUND
 County Engineer
 Ken Ahlers, insurance reimb. \$ 134.21
 AT & T, sundry 281.61
 Roye Beene, insurance reimb. 20.00
 Bekins Fire, safety 104.25
 James Bolton, insurance reimb. 33.66

Bomgaars, bldg, tools, supplies \$ 426.90
 Cenex, fuel 458.06
 Paul Galles, insurance reimb. 833.80
 Kurt Haage, insurance reimb. 95.77
 Terry Hodgson, insurance reimb. 201.30
 Peter Holtgrew, insurance reimb. 33.80
 Richard Husman, insurance reimb. 158.71
 Leonard Kommes, insurance reimb. 1,707.64
 L.A. Carlson, construction project 894.13
 David Ludwigs, insurance reimb. 1,361.20
 Mathers Construction, construction project 98,802.16
 Arnold Meister, insurance reimb. 163.15
 MidAmerican Energy, utilities 479.68
 Midwest Equipment, sundry 3.70
 Mike Anthony, buildings 40.00
 Loren Mosterd, insurance reimb. 155.62
 Northwest REC, sundry 20.00
 Dan Ruhland, insurance reimb. 80.00
 Share Corp, misc. 148.98
 Darrell Sitzmann, grounds, insurance reimb. 291.63
 Southern Sioux Co Rural, utility moving 18,752.40
 Richard Sudtelgte, insurance reimb. 538.77
 Wal-Mart, supplies 7.74
 Floyd Waterbury, insurance reimb. 198.77

CAPITAL PROJECTS FUND
 Courthouse
 Convention Center, litigation \$ 55.35

LOCAL EMERGENCY MANAGEMENT FUND
 Local Emergency Mgmt Services
 Bomgaars, equipment, supplies \$ 1,090.96
 Hentges Oil, propane 52.00
 Gary Junge, supplies 82.73
 MidAmerican Energy, utilities 97.14
 Perkins Office, supplies 114.18
 Route 3 Tire, repair 12.00

COUNTY ASSESSOR AGENCY FUND
 County Assessor
 Dell Marketing, equipment \$ 3,306.98
 Bernard Grady, mileage 3.00
 Darrell Schroeder, mileage 13.80
 Style-Rite, chair recovering 26.25
 Larry Vondrak, mileage 26.40

The Board adjourned at 12:02 p.m.

K. Kae Meyer, Plymouth County Auditor

C. Gordon Greene, Chairman

